RWHC ITN
Information Technology Network

May 18, 2009

To Whom It May Concern:

This letter is to confirm that the Rural Wisconsin Health Cooperative ITN Rural Health Care Pilot Project, HCP # 17252, commenced receiving services that included leased/tariffed facilities or services, and Infrastructure Outside Plant (Construction) as of August 04, 2008 with the following:

FRN: 33660
Service Provider: Charter Fiberlink, LLC
SPIN: 143005761
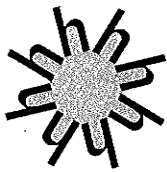Contract: 200701150466777
Service Start Date: 8/04/2008
Invoice #: 02-19-09-B
Invoiced amount: $14,972.52

Respectfully submitted,

Louis Wenzlow
Project Coordinator and CIO, RWHC ITN

RWHC ITN
Information Technology Network

May 18, 2009

To Whom It May Concern:

This letter is to confirm that the Rural Wisconsin Health Cooperative ITN
Rural Health Care Pilot Project, HCP # 17252, commenced receiving services
that included network management, maintenance and operations costs as of
July 1, 2008 with the following:

FRN: 34633
Service Provider: Rural Wisconsin Health Cooperative
SPIN: 143033425
Contract: RWHCITN070108
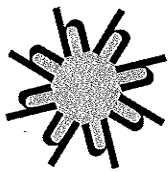Service Start Date: 7/01/2008
Invoice #: 04-23-09-C
Invoiced amount: $53,874.99

Respectfully submitted,

Louis Wenzlow
Project Coordinator and CIO, RWHC ITN

RWHC ITN
Information Technology Network

May 18, 2009

To Whom It May Concern:

This letter is to confirm that the Rural Wisconsin Health Cooperative ITN Rural Health Care Pilot Project, HCP # 17252, commenced receiving services that included network equipment, engineering, installation, management, maintenance and operations costs, as of June, 2008 with the following:

FRN: 32012
Service Provider: Digicorp
SPIN: 143016253
Contract: 4296
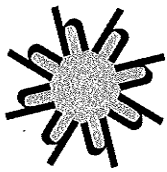Service Start Date: 6/1/2008
Invoice #: R74025
Invoiced amount: $327,761.70

Respectfully submitted,

Louis Wenzlow
Project Coordinator and CIO, RWHC ITN

RWHC ITN
Information Technology Network

May 18, 2009

To Whom It May Concern:

This letter is to confirm that the Rural Wisconsin Health Cooperative ITN
Rural Health Care Pilot Project, HCP # 17252, commenced receiving services
that included leased/tariffed facilities or services, as of June 30, 2008 with
the following:

FRN: 33659
Service Provider: CenturyTel
SPIN: 143022618
Contract: SPR2652
Service Start Date: 6/30/2008
Invoice #: 02-19-09-A
Invoiced amount: $76,129.41

Respectfully submitted,

Louis Wenzlow
Project Coordinator and CIO, RWHC ITN